Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-18-000066**

Schedule Docket No. Head of Account: **P1771 Zone Works - POW Works** Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work : **Desilting of drains in Bhadrappa Layout and surrounding area in ward no. 08 Kodigehalli**

Name of Contractor and Full Address: **M/s AAKAR CONSTRUCTION Sri.Srikanth K S No:168,Amco Layout Near Godwin School,Sahakarnagara (P) Bangalore -92**

Reference to Agreement No.EE/BTP/ W.O/24 /2019-20,Indent no:34785 Date:22-05-2019

Certified that the measurements were taken by me on 20/7 and recorded of Pages ~~to~~ 258964-65 of measurement Book No. 8590/14-15 and that the work is satisfactorily executed.

For Aakar Construction
Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....20/7.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Divising Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	30 375400-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	7510 - 00
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Cr. 400 - 00 / Deb. 3760 - 00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	11670 - 00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	363730 - 00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For Aakar Construction
Proprietor
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

P-1771
375400
11670
363730-00
(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

For Aakar Construction
Proprietor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Executive Engineer
16/09

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Remvocing & Refixing Stone Slabs of Drains and Pointing in CM 1:3) (Page No.25, Item No. 5.33)	Sqm
2	KSRRB 300-1. Earthwork Excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifictions (Page No.141. Item No.19.1)	Cum
	Total Amount	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

...us Measurement		Present Measurement			Total Upto Date		Remarks
...y.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1431	93.71	**134099**	1431	**134099**	
-	-	1272	189.75	**241362**	1272	**241362**	
				375461		**375461**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.